

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Gestetner Digital Multi Functional Device, model 3227G, installed in the Peshi of Secretary to Government, (W&P) Charges for period from 17.08.2011 to 07.09.2011 - Sanction of an amount of Rs. 1,033/- to M/s Ricoh India Limited, Hyderabad - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 234

Dated: 13.09.2011

Read:-

- Ref: - 1. G.O. (P) No. 703, Genl. Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, Genl. Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No. 148, Finance (W&P) Department, Dt: 21.10.2000.  
4. From M/s Ricoh (India) Ltd., Hyderabad, Invoice No. HY728119,  
Dt: 07.09.2011.

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ORDER:-

Sanction is accorded for payment of an amount of Rs. 1,033/- (Rupees One Thousand Thirty Three Only) to M/s Ricoh India Limited, Hyderabad, towards annual maintenance charges for Gestetner Digital Multi Functional Device model 3227G in the peshi of Secretary to Government, Finance (W&P) for period from 17.08.2011 to 07.09.2011.

2. The expenditure sanctioned in para-1, above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in para (1) above to M/s Ricoh India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Ricoh India Limited,  
2<sup>nd</sup> floor, Vastra House,  
160, Patny Nagar,  
S.P. Road, Secunderabad,  
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER